

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment-Law Department-Permanent Advance-Recoupment of Permanent Advance of expenditure incurred for the month of June, 2013-Sanctioned-Orders-Issued.

LAW(M.S.)DEPARTMENT

G.O.Rt.No. 1736

Dt: 27.07.2013

Read the following:

- 1.G.O.Ms.No.286, Finance(TFR.I)Department, dt.23.11.2007
- 2.Bills on various dates received from the Peshi of the Secretary to Government/Staff/officers of Law Department.

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ORDER:-

Sanction is hereby accorded for payment of sum of Rs.2436/-(Rupees Two thousand four hundred and thirty six only) to Law(M.S.)Department towards recouping the permanent Advance of expenditure incurred for purchase of certain items for the use of Law Department for the months of June,2013 as per the annexure appended to this G.O.

2. The expenditure sanctioned in para (1) above shall be debited to “2052-Secretariat General Services-90-Secretariat-10-Law Department-130-Office Expenses-132-Other Office Expenses”.

3. The D.P.A.O., Secretariat Branch is requested to issue a cheque in favour of Assistant Secretary to Government and Drawing & Disbursing Officer, Law Department for the above amount.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.Santhosh Reddy
Secretary to Government
Legislative Affairs & Justice

To
The Law(MS)Department
Copy to:D.P.A.O.,Secretariat Branch, Hyderabad.
“ :Law(Claims)Department
“ :S/f&S/c.

//forwarded::by order//

SECTION OFFICER

PTO...Annexure

ANNEXURE

(G.O.Rt.No. 1736 , Law(MS)Department, dated:27.07.2013)

Sl.No.	Date	Description	Amount
1	01.06.2013	Expenditure incurred towards sugar cubes and tea bags	Rs.182/-
2	01.06.2013	Expenditure incurred to preparation of ID card to Secretary, LA&J	Rs.100/-
3	04.06.2013	Expenditure incurred towards purchase of green pens to the Secretary, LA	Rs.80/-
4	09.06.2013	Expenditure incurred towards purchase of certain stationary items	Rs.270/-
5	12.06.2013	Expenditure incurred towards tea bags and cold cream to Secretary, LA&J	Rs.347/-
6	18.06.2013	Expenditure incurred towards cleaning of seat covers of the vehicle being used by Secretary, LA	Rs.600/-
7	21.06.2013	Expenditure incurred towards purchase of flower bouquet to Secretaries	Rs.400/-
8	27.06.2013	Expenditure incurred towards purchase of hand bunch bouquet to Secretaries	Rs.300/-
9	27.06.2013	Expenditure incurred towards sugar cubes and tea bags	Rs.157/-
10		TOTAL	Rs.2436

(Rupees Two thousand four hundred and thirty six only)

SECTION OFFICER